

Remit To: KOVR-TV
P.O. BOX 33091
NEWARK, NJ 07188-0091



KOVR-TV

INVOICE

For: CA. DEM PARTY FOR KEN COOLEY(340948)
1401 21st St Ste 200
Sacramento, CA 95811-5221

Account Exec: MICHAEL MCCARTHY
Office: GWTS-LA
Contract Num: 1191-33789
Contract Dates: 10/22/2012-10/28/2012
Customer Order:
Linked Order:
CPE: / / 1

Invoice Num: 1191-347628
Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

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PAY BY 11/27/2012
Net 30 days

In Account MBMG(10125)

With: 2056 Cotner Ave
Los Angeles, CA 90025-5604
ATTN:Accounts Payable

Product Desc: CA. DEM PARTY IN SUPPORT OF COOLEY

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This invoice has been transmitted electronically.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
1	ENTERTAINMENT THIS WEEK	10/22/2012-10/28/2012	.....S.	30	1	1,350.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		.....S.	1	1,350.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/27/2012	Sa	06:55 PM		KCSA3000H	30	1,350.00			
2	CBS13 NEWS @ NOON	10/22/2012-10/28/2012	MTWTF..	30	2	450.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		MTWTF..	2	450.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/24/2012	We	12:26 PM		KCSA3000H	30	450.00			
10/26/2012	Fr	12:26 PM		KCSA3000H	30	450.00			
3	THE DOCTORS	10/22/2012-10/28/2012	MTWTF..	30	2	450.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		MTWTF..	2	450.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/23/2012	Tu	02:14 PM		KCSA2000H	30	450.00			
10/24/2012	We	02:24 PM		KCSA3000H	30	450.00			
4	DR PHIL	10/22/2012-10/28/2012	MTWTF..	30	5	450.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		MTWTF..	5	450.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/23/2012	Tu	03:17 PM		KCSA2000H	30	450.00			
10/24/2012	We	03:47 PM		KCSA3000H	30	450.00			
10/25/2012	Th	03:20 PM		KCSA3000H	30	450.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

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In Account With: MBMG(10125)

2056 Cotner Ave
Los Angeles, CA 90025-5604
ATTN:Accounts Payable

Product Desc: CA. DEM PARTY IN SUPPORT OF COOLEY

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	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/25/2012	Th	03:42 PM		KCSA3000H	30	450.00			
	10/26/2012	Fr	03:13 PM		KCSA3000H	30	450.00			
5	04:30:00-05:00:00		10/22/2012-10/28/2012		M T W T F . .		30	5	90.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/22/2012-10/28/2012		M T W T F . .		5		90.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/22/2012	Mo	04:54 AM		KCSA2000H	30	90.00			
	10/23/2012	Tu	04:51 AM		KCSA2000H	30	90.00			
	10/24/2012	We	04:50 AM		KCSA3000H	30	90.00			
	10/25/2012	Th	04:58 AM		KCSA3000H	30	90.00			
	10/26/2012	Fr	04:59 AM		KCSA3000H	30	90.00			
6	CBS13.COM @ 5AM		10/22/2012-10/28/2012		M T W T F . .		30	5	180.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/22/2012-10/28/2012		M T W T F . .		5		180.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/22/2012	Mo	05:50 AM		KCSA2000H	30	180.00			
	10/23/2012	Tu	05:29 AM		KCSA2000H	30	180.00			
	10/24/2012	We	05:52 AM		KCSA3000H	30	180.00			
	10/25/2012	Th	05:41 AM		KCSA3000H	30	180.00			
	10/26/2012	Fr	05:13 AM		KCSA3000H	30	180.00			
7	CBS13.COM @ 6AM		10/22/2012-10/28/2012		M T W T F . .		30	6	135.00	

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<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/22/2012-10/28/2012			M T W T F . .		5		135.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/22/2012	Mo	05:59 AM		KCSA2000H	30	135.00			
10/23/2012	Tu				30			135.00	Preempted
10/23/2012	Tu	05:55 AM	10/23/2012	KCSA2000H	30	135.00	135.00		Makegood in 05:55:00-07:00:00
10/24/2012	We	06:50 AM		KCSA3000H	30	135.00			
10/25/2012	Th	06:23 AM		KCSA3000H	30	135.00			
10/26/2012	Fr	06:28 AM		KCSA3000H	30	135.00			
8	CBS THIS MORNING		10/22/2012-10/28/2012		M T W T F . .		30	5	135.00
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/22/2012-10/28/2012			M T W T F . .		5		135.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/22/2012	Mo	08:53 AM		KCSA2000H	30	135.00			
10/23/2012	Tu	08:42 AM		KCSA2000H	30	135.00			
10/24/2012	We	08:23 AM		KCSA3000H	30	135.00			
10/25/2012	Th	08:53 AM		KCSA3000H	30	135.00			
10/26/2012	Fr	08:21 AM		KCSA3000H	30	135.00			
9	CBS THIS MORNING - SATURDAY		10/22/2012-10/28/2012		. . . . . S .		30	1	180.00
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/22/2012-10/28/2012			. . . . . S .		1		180.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/27/2012	Sa	05:59 AM		KCSA3000H	30	180.00			

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10	CBS THIS MORNING - SUNDAY	10/22/2012-10/28/2012S	30	1	1,800.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		.....S	1	1,800.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/28/2012	Su	07:26 AM		KCSA3000H	30	1,800.00			
11	FACE THE NATION	10/22/2012-10/28/2012	.....S	30	1	2,250.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		.....S	1	2,250.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/28/2012	Su	08:51 AM		KCSA3000H	30	2,250.00			
12	CBS13 NEWS @ 4	10/22/2012-10/28/2012	MTWTF..	30	5	375.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		MTWTF..	5	375.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/23/2012	Tu	04:23 PM		KCSA2000H	30	375.00			
10/24/2012	We	04:12 PM		KCSA3000H	30	375.00			
10/24/2012	We	04:27 PM		KCSA3000H	30	375.00			
10/25/2012	Th	04:28 PM		KCSA3000H	30	375.00			
10/26/2012	Fr	04:39 PM		KCSA3000H	30	375.00			
13	CBS13 NEWS @ 5	10/22/2012-10/28/2012	MTWTF..	30	3	1,350.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		MTWTF..	3	1,350.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/22/2012	Mo	05:28 PM		KCSA2000H	30	1,350.00			

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	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/23/2012	Tu	05:27 PM		KCSA2000H	30	1,350.00			
	10/24/2012	We	05:12 PM		KCSA3000H	30	1,350.00			
14	CBS13 NEWS @ 6		10/22/2012-10/28/2012		M T W T F . .		30	3	1,350.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/22/2012-10/28/2012		M T W T F . .		3		1,350.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/23/2012	Tu	06:23 PM		KCSA2000H	30	1,350.00			
	10/24/2012	We	06:10 PM		KCSA3000H	30	1,350.00			
	10/25/2012	Th	06:13 PM		KCSA3000H	30	1,350.00			
15	CBS 13 10PM NEWS M-SU		10/22/2012-10/28/2012		M T W T F S S		30	5	900.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/22/2012-10/28/2012		M T W T F S S		5		900.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/23/2012	Tu	10:53 PM		KCSA2000H	30	900.00			
	10/24/2012	We	10:23 PM		KCSA3000H	30	900.00			
	10/26/2012	Fr	10:57 PM		KCSA3000H	30	900.00			
	10/27/2012	Sa	10:55 PM		KCSA3000H	30	900.00			
	10/28/2012	Su	10:52 PM		KCSA3000H	30	900.00			
16	CBS13 NEWS@11 SA/SU ROT		10/22/2012-10/28/2012		. . . . . S S		30	2	675.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/22/2012-10/28/2012		. . . . . S S		2		675.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/27/2012	Sa	11:56 PM		KCSA3000H	30	675.00			
	10/28/2012	Su	11:20 PM		KCSA3000H	30	675.00			

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17	VEGAS	10/22/2012-10/28/2012		. T		30	1	4,950.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		. T		1		4,950.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/23/2012	Tu	10:00 PM		KCSA2000H	30	4,950.00			
18	PERSON OF INTEREST	10/22/2012-10/28/2012		. . . T . . .		30	1	6,750.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		. . . T . . .		1		6,750.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/25/2012	Th	08:40 PM		KCSA3000H	30	6,750.00			
19	MADE IN JERSEY	10/22/2012-10/28/2012		. . . . F . .		30	1	4,500.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		. . . . F . .		1		4,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/26/2012	Fr	08:34 PM		KCSA3000H	30	4,500.00			
20	CRIMETIME SATURDAY	10/22/2012-10/28/2012		. . . . . S .		30	1	1,800.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		. . . . . S .		1		1,800.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/27/2012	Sa	07:59 PM		KCSA3000H	30	1,800.00			

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
21	THE MENTALIST	10/22/2012-10/28/2012S	30	1	7,650.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/22/2012-10/28/2012		.....S	1	7,650.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/28/2012	Su	09:36 PM		KCSA3000H	30	7,650.00				
22	ENTERTAINMENT TONIGHT M-F	10/22/2012-10/28/2012	MTWTF..	30	2	1,350.00				
CDR NP										
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/22/2012-10/28/2012		MTWTF..	2	1,350.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/24/2012	We	06:42 PM		KCSA3000H	30	1,350.00				
10/26/2012	Fr	06:39 PM		KCSA3000H	30	1,350.00				
23	SPECIAL NEWS - ELECTION NIGHT	10/23/2012-10/23/2012	.T.....	30	1	6,300.00				
CDR-NP/REINVESTMENT FOR ORDERS 33785,33786, AND 33788										
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/22/2012-10/28/2012		.T.....	1	6,300.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/23/2012	Tu	06:55 PM		KCSA2000H	30	6,300.00				
24	CRIMINAL MINDS	10/22/2012-10/28/2012	..W....	30	1	5,850.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/22/2012-10/28/2012		..W....	1	5,850.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/24/2012	We	08:33 PM		KCSA3000H	30	5,850.00				

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KOVR-TV
P.O. BOX 33091
NEWARK, NJ 07188-0091



KOVR-TV

INVOICE

For: CA. DEM PARTY FOR KEN COOLEY(340948)
1401 21st St Ste 200
Sacramento, CA 95811-5221

Account Exec: MICHAEL MCCARTHY
Office: GWTS-LA
Contract Num: 1191-33789
Contract Dates: 10/22/2012-10/28/2012
Customer Order:
Linked Order:
CPE: / / 1

Invoice Num: 1191-347628
Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

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PAY BY 11/27/2012
Net 30 days

In Account With: MBMG(10125)
2056 Cotner Ave
Los Angeles, CA 90025-5604
ATTN:Accounts Payable

Product Desc: CA. DEM PARTY IN SUPPORT OF COOLEY

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
25	OAKLAND RAIDER REGULAR SEASON GA		10/22/2012-10/28/2012	 S		30	1	20,000.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		. . . . . S		1		20,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/28/2012	Su	12:58 PM		KCSA3000H	30	20,000.00			
26	COMICS UNLEASHED		10/22/2012-10/28/2012		M T W T F . .		30	1	180.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		M T W T F . .		1		180.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/23/2012	Tu	01:12 AM		KCSA2000H	30	180.00			
27	FRASIER		10/22/2012-10/28/2012		M T W T F . .		30	1	180.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		M T W T F . .		1		180.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/25/2012	Th	02:00 AM		KCSA3000H	30	180.00			
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>
Air Time Totals		63	89,015.00	13,352.25	75,662.75	135.00	135.00	0.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.



Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KOVR-TV

P.O. BOX 33091

NEWARK, NJ 07188-0091

CBS TELEVISION STATIONS

KOVR-TV

INVOICE

Account Exec: MICHAEL MCCARTHY

Office: GWTS-LA

Contract Num: 1191-33789

Contract Dates: 10/22/2012-10/28/2012

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Billing Cycle: Broadcast EOM

Billing Period: 10/01/2012-10/28/2012

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PAY BY

11/27/2012

Net 30 days

For: CA. DEM PARTY FOR KEN COOLEY(340948)
1401 21st St Ste 200
Sacramento, CA 95811-5221

In Account MBMG(10125)
With: 2056 Cotner Ave
Los Angeles, CA 90025-5604
ATTN:Accounts Payable

Product Desc: CA. DEM PARTY IN SUPPORT OF COOLEY

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Billing Notes

Wire Transfer Instructions:	For Billing Inquiries Please Contact: Accounts Receivable 916-374-1313	Gross Billing	89,015.00
		Trade Value	0.00
		Agency Commission	13,352.25
		Local Tax	0.00
		State Tax	0.00
		Pre Paid Amount	0.00
		Pay This Amount	75,662.75

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